P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



08/22/2012-08/27/2012

Nicole Roy Pol

GWTS-PH

1141-53118

WCCO-TV

INVOICE

Invoice Num: 1141-414847

Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM

Billing Period: 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Page 1 of 6

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CPE: / 1129

AFP 8/22-8/27/12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

ne	Description		Buy Line Dates			M.	TWTFSS		Dur	Spots	Rate		
1	·		08/22/2012-08/24/2012				WTF		30	3	850.00		
				MTWTFS		_Spots Per Week	0 + 5 - W +				,		
	Veek Of	/0040			<u>2</u>	•		Rate					
C	08/20/2012-08/26/2012		WTF		3		850.00						
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
C	8/22/2012	We	06:21 AM		AFP12TV14H		30	850.00					
C	08/23/2012	Th	06:29 AM		AFP12TV14H		30	850.00					
C	08/24/2012	Fr	06:52 AM		AFP12TV18H		30	850.00			1		
2	CBS THI	S MORI	NING		08/22/2012-08/2	6/2012	,	WTF		30	3	550.00	
	000 1111	- WOR	0		00/22/2012 00/2	0,2012	•••			00	3	333.00	
٧	Veek Of			MTWTFS	3	Spots Per Week		Rate					
· -)8/20/2012-08/26	/2012		WTF	=	3		550.00					
							100						
· <u> </u>	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
C	08/22/2012		08:24 AM		AFP12TV14H		30	550.00					
C	08/23/2012	Th	07:39 AM		AFP12TV14H		30	550.00					
C	08/24/2012	Fr	08:53 AM		AFP12TV18H		30	550.00					
3	M-F 5PM	NEWS			08/22/2012-08/2	6/2012		W.F		30	2	1,200.00	
							3000						
V	Veek Of			MTWTFS	3	Spots Per Week		Rate					
C	08/20/2012-08/26	/2012		W.F		2		1,200.00					
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
C	08/22/2012	We	05:26 PM		AFP12TV14H		30	1,200.00					
	08/24/2012	Fr	05:26 PM		AFP12TV18H		30	1,200.00					
C		NEWS		08/22/2012-08/26/2012			WTF			30	3	1,600.00	
	M-F 6PM			08/22/2012-08/26/2012				vv		50		1,000.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

With: 600 Fairmount Ave Ste 306

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



08/22/2012-08/27/2012

/ 1129

Nicole Roy Pol

GWTS-PH

1141-53118

WCCO-TV

Invoice Num: 1141-414847

Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM

Billing Period: 07/30/2012-08/26/2012

09/25/2012 Net 30 days

INVOICE

Page 2 of 6

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

AFP 8/22-8/27/12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

	ht							_	Total	_
ine Desc	cription			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
08/20/2012-0	8/26/2012		WTF		3		1,600.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<u>Credit</u>	<u>Remarks</u>
08/22/2012	=	06:29 PM		AFP12TV14H		30	1,600.00			
08/23/2012	Th	06:21 PM		AFP12TV18H		30	1,600.00			
08/24/2012	Fr	06:22 PM		AFP12TV18H		30	1,600.00			
5 WHE	EL OF FOR	RTUNE		08/22/2012-08/2	6/2012	W	/TF	30	3	2,500.00
				•	0 . 5		5 .			
Week Of	0/00/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/20/2012-0	8/26/2012		WTF		3		2,500.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/22/2012	We	06:36 PM		AFP12TV14H		30	2,500.00	The second second		
08/23/2012	Th	06:46 PM		AFP12TV18H	10	30	2,500.00			
08/24/2012	Fr	06:37 PM		AFP12TV18H		30	2,500.00	, -		
6 LATE	E NEWS M-	F/SU		08/22/2012-08/26/2012			/.F	30	3	2,500.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate			
08/20/2012-0	8/26/2012		W.F		2		2,500.00			
	Dov	Air Time	M/G For	Material	7	Dur	Rate	Debit	Credit	<u>Remarks</u>
Air Date	Day			100		30	2,500.00			
<u>Air Date</u> 08/22/2012	•	10:33 PM	- 1	AFP12TV14H		30				
	•	10:33 PM		AFP12TV14H		30			2,500.00	Preempted
08/22/2012	We Fr	10:33 PM 10:54 PM	08/24/2012	AFP12TV14H AFP12TV18H			2,500.00	2,500.00	2,500.00	Preempted Makegood in 22:20:57-22:55:00

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

With: 600 Fairmount Ave Ste 306

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



08/22/2012-08/27/2012

Nicole Roy Pol

GWTS-PH

1141-53118

WCCO-TV

1141-414847

Billing Cycle: Broadcast EOM **Billing Period:**

09/25/2012 Net 30 days

INVOICE

Page 3 of 6

Invoice Num:

Invoice Date: 08/26/2012

07/30/2012-08/26/2012

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

CPE: / 1129

AFP 8/22-8/27/12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight								Total			
Line	Descrip	ription		Buy Line Dates		MTWTFSS		D	ur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
	 08/20/2012-08/26/2012			W		1		3,500.00				
	Air Date Day Air Time		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	08/22/2012		09:49 PM	W/G T OI	AFP12TV14H		<u> </u>	3,500.00			Credit	Kemarks
8	8 PERSON OF INTEREST				08/22/2012-08/2	7/2012	7	Γ		30	1	4,000.00
	Week Of			MTWTFS	S	Spots Per Week		Rate		- W		
	08/20/2012-08/2	26/2012		T	_	1		4,000.00		- 1		A.
	Air Data	D	A:- T:	M/O F	Matarial		D		Dakis		0	Demode
	Air Date 08/23/2012	•	Air Time 09:47 PM	M/G For	Material AFP12TV18H		<u>Dur</u> 30	Rate 4,000.00	Debit	W -	Credit	<u>Remarks</u>
					AFFIZIVION		30	4,000.00		10	1	
12	12 CBS THIS MORNING: SATURDAY				08/22/2012-08/2	7/2012	15	. S .		30	1	400.00
					_	15		\ W.				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	v '7	Rate				
	08/20/2012-08/2	26/2012		S.	105	1		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	08/25/2012	Sa	06:57 AM		AFP12TV18H		30	400.00				
13	WHEEL	OF FOR	TUNE	08/22/2012-08/27/20		7/2012		. S .	;	30	2	1,300.00
						, -						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		S.	7	1		1,300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	<u></u>	Credit	<u>Remarks</u>
	08/23/2012	Th	05:18 PM	08/25/2012	AFP12TV18H		30	1,000.00	1,000.00			Makegood in M-F 5PM NEWS
	08/25/2012	Sa					30			1	,300.00	Preempted

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With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



08/22/2012-08/27/2012

INVOICE

Page 4 of 6

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53118

Contract Dates: Customer Order:

Linked Order:

CPE: / 1129

AFP 8/22-8/27/12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

WCCO-TV

Invoice Num: 1141-414847

Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM

Billing Period: 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Buy	_	Flight Description			Dunctine Dates			WTFSS	Dur	Total	Pete
ine		IPTION NEWS SA	-		Buy Line Dates	7/0040		S.		Spots	Rate
16	LATE	NEWS SA	\ I		08/22/2012-08/2	7/2012			30	2	1,900.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	08/20/2012-08/	/26/2012		S.		1		1,900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/25/2012	Sa					30			1,900.00	Preempted
	08/25/2012	Sa	10:53 PM	08/25/2012	AFP12TV18H		30	1,900.00	1,900.00		Makegood in 22:21:37-22:56:49
17	FACE	THE NAT	ION		08/22/2012-08/2	7/2012		S	30	2	1,000.00
	Week Of			MTWTFS	c	Spots Per Week		Rate			
	08/20/2012-08/	/26/2012		S	<u> </u>	<u>Spots Fer Week</u>		1,000.00			
	00/20/2012-00/.	20/2012				,		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	08/26/2012	Su					30		- 1 m	1,000.00	Preempted
	08/26/2012	Su	10:22 AM	08/26/2012	AFP12TV18H		30	1,000.00	1,000.00		Makegood
18	SUND	AY 5:30P	NEWS		08/22/2012-08/2	7/2012		S	30	1	900.00
							N	M.			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	08/20/2012-08/	/26/2012		S	. 10	1	10000	900.00			
	Air Date	Day	Air Time	M/G For	Material	0 /2	Dur	Rate	Debit	Credit	Remarks
	08/26/2012	Su	05:29 PM		AFP12TV18H		30	900.00			
19	SIXTY	MINUTE	S SUNDAY		08/22/2012-08/2	7/2012		S	30	1	3,000.00
					6	Spots Per Week		Data			
	Week Of	/26/2012		<u>MTWTFS</u> S	<u> </u>	Spots Per Week 1		Rate 3,000.00			
	08/20/2012-08/	20/2012		3		1		3,000.00			
				NA/O E	Material		_Dur	Rate	Debit	Credit	Remarks
	Air Date	Day	Air Time	M/G For	<u>ivialeriai</u>						

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



08/22/2012-08/27/2012

WCCO-TV

INVOICE

Invoice Num: Invoice Date:

Billing Period:

1141-414847 08/26/2012

Billing Cycle:

Broadcast EOM 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Page 5 of 6

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53118

Contract Dates: Customer Order:

Linked Order:

CPE: / 1129

AFP 8/22-8/27/12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Description	on	Buy Line D		Buy Line Dates MTWTFSS			Dur	Spots	Rate		
20	20 LATE NEWS M-F/SU		08/22/2012-08/27/2012			S		30	1	2,500.00		
	Week Of			MTWTFSS				Rate_				
	08/20/2012-08/26/2012		S		Spots Per Week 1		2,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
	08/26/2012		10:28 PM	<u> </u>	AFP12TV18H		30	2,500.00		Orodit	<u>rtomanto</u>	
28	LATE NE\	M 2M	F/SII		08/23/2012-08/2	3/2012	T		30	1	2,500.00	
	E/(TE IVE	VVO IVI	1700		00/20/2012 00/2	0/2012				W	2,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_			A.	
	08/20/2012-08/26/	2012		T		1		2,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	08/23/2012		10:29 PM		AFP12TV18H		30	2,500.00				
29	CRIMINAI	L MINE)S		08/22/2012-08/2	2/2012	W.		30	1	3,000.00	
	Week Of	MTWTFSS		Spots Per Week	1 1	<u>Rate</u>						
	08/20/2012-08/26/	2012		W	_ //	1	N	3,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/22/2012	We	08:47 PM		AFP12TV14H		30	3,000.00				
30	SIXTY MI	NUTES	SUNDAY		08/26/2012-08/2	6/2012		. S	30	1	3,000.00	
	Week Of	0040		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	08/20/2012-08/26/	2012		S		1		3,000.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/26/2012	SII	06:00 PM		AFP12TV18H		30	3,000.00				

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With: 600 Fairmount Ave Ste 306

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CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 6 of 6

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: **Contract Num:** 1141-53118

08/22/2012-08/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1129

Product Desc: AFP 8/22-8/27/12

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1141-414847 Invoice Date: 08/26/2012

Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

Description CBS SUNDAY N									al	
CBS SUNDAY I			Buy Line Dates	Dates MTWTFSS			Г	Our Spot	s Rate	
	MORNING		08/26/2012-08/2	6/2012		S		30	1 1,500.00	
Week Of			S	Spots Per Week		Rate				
			-	1						
00/20/20 .2				•		.,000.00				
<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cred	it Remarks	
)12 Su	08:32 AM		AFP12TV18H		30	1,500.00				
THE GOOD WIF	E		08/26/2012-08/2	6/2012		S		30	1 2,000.00	
							8	- W 10-	98	
<u>f</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate				
12-08/26/2012		S		1		2,000.00	100			
D	A : T:	M/O F	Matarial		D	Dete	Dahit	0	B. m. ada	
		M/G For					Debit	Cred	<u>it Remarks</u>	
)12 Su	08:50 PM		AFP12TV18H		30	2,000.00				
Total Spot	<u> </u>	Gross Am	<u>nt</u>	Commis	ssion Amt	Net Amt	Debit	Cred	it Reconciliation	
30)	54,100.0	0		8,115.00	45,985.00	6,400.00	6,700.0	0 (300.00)	
) f	12-08/26/2012 Day 12 Su THE GOOD WIF 1012-08/26/2012 Day 112 Su Total Spots	Day Air Time 012 Su 08:32 AM THE GOOD WIFE 12 Day Air Time 012 Air Time 012 Day Air Time	Day Air Time M/G For	Day Air Time M/G For Material	Day Air Time M/G For Material AFP12TV18H	Day Air Time M/G For Material Dur	Day Air Time M/G For Material Dur Rate	12-08/26/2012 S	Day Air Time M/G For Material Dur Rate Debit Cred	12-08/26/2012 1

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing 54,100.00 **Trade Value** 0.00 **Agency Commission** 8,115.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 45,985.00

Warranty - We warrant the above broadcasts were made according to the official station log.